

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**Municipal Administration & Urban Development Department** – Vote on Account budget 2014-15 - Commissioner & Director of Municipal Administration, Hyderabad - Release an amount of Rs.37,50,00,000/- (Rupees Thirty Seven Crores Fifty Lakhs Only) from Plan Schemes towards 1<sup>st</sup> quarter to MEPMA - Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No.567,**

**Dated:15.05.2014.**

**Read the following : -**

1. G.O.Ms.No.74, Finance (BG.I) Department Dated 01.04.2014.
2. G.O.Ms.No.77, Finance (BG.I) Department Dated 04.04.2014.
3. From C&DMA Lr,Roc.No.1238/F1/Budget, Dated: 05.05.2014.

\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (BG.I) Department vide references 1<sup>st</sup> & 2<sup>nd</sup> read above, the Government hereby accord Administrative Sanction to the C&DMA for an amount of Rs.37,50,00,000/- (Thirty Seven Crores Fifty lakhs Only) towards Plan Schemes from the Vote on Account budget 2014-15 towards 1<sup>st</sup> quarter to MEPMA under the following Heads of Accounts:

**Plan Schemes**

**(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2014-15	Addl. Amounts Sanctioned	Amounts reappropriated	Total Provision 2014-15	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	MEPMA (IKP-U) Vaddi Leni Runalu	2217-80-191-11-82-310-312	V	132,30,00	--	--	132,30,00	-	33,07,50	99,22,50
2.		2217-80-789-11-82-310-312	V	15,13,50	--	--	15,13,50	--	3,78,37.5	11,35,12.5
3.		2217-80-796-11-82-310-312	V	2,56,50	---	--	2,56,50	--	64,12.5	1,92,37.5
	<b>Total</b>			<b>150,00,00</b>	--	--	<b>150,00,00</b>	--	<b>37,50,00</b>	<b>112,50,00</b>

**3.** The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43 of C&DMA by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad, so as to pass the same to the Mission Director, MEPMA.

**4.** The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

**5.** The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, of Commissioner & Director of Municipal Administration, Hyd

**6.** The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr S.K. JOSHI**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal  
Administration, A.P., Hyderabad.

**Copy to:**

The Mission Director, MEPMA, Hyderabad  
The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & EFS & T) Department.  
SF / SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**